Correa, Laura

From: Jordan, Deborah

Sent: Tuesday, September 18, 2018 11:46 AM

To: Correa, Laura

Subject: RE: Travel Approval Oct 3-5

Thank you, Laura.

I approve Mike's return trip to SB, with the cost capped at the amount noted for a return to SF.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
415-972-3133

1

From: Correa, Laura

Sent: Tuesday, September 18, 2018 10:21 AM **To:** Jordan, Deborah < Jordan. Deborah@epa.gov>

Subject: Travel Approval Oct 3-5

Good Morning,

In order to start Michael Stoker's trip from San Francisco (Duty Station) to Tucson, AZ October 3rd to Oct 5th. I need your approval as his supervisor to end his flight in Santa Barbara (nonduty station) Flying to nonduty station will result in an airfare cost of \$421.60. Traveling from Duty Station SF to TUC back to Duty Station would cost \$401.60. EPA cost for this trip is capped at \$401.60. This means the traveler is responsible for \$20.00. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator
213-244-1881
U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: ORA-1



Mr Michael Stoker

(b) (6)
United States

Room Number: 717
Arrival Date: 10-03-18
Departure Date: 10-05-18
CRS Number: 83898943
Rewards No: XXXXX(b)

Page No:

1 of 1

Mr Michael Stoker

INFORMATION INVOICE

Folio No:

10-05-18

Date	Description		Charges	Credits
10-03-18	Room Charge		94.00	
10-03-18	Room State Tax 6.05%		5.69	
10-03-18	Room City Tax 6%		5.64	
10-03-18	Room Occupancy Tax		4.00	
10-04-18	Room Charge		94.00	
10-04-18	Room State Tax 6.05%		5.69	
10-04-18	Room City Tax 6%		5.64	
10-04-18	Room Occupancy Tax		4.00	
		Total	218.66	0.00
		Balance	218.66	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

★ Tucson, Arizona, United States

Passenger STOKER MICHAEL B Agency Record Locator
R1B3WH
Reference number by traveler

TAA06F7A

🗎 Ticket Receip	t	Total <i>i</i>	Amount: 587.55 USD					
Date	From/To	Flight/Vendor	Status					
Wednesday, October 3 2018	SFO-PHX	American Airlines 1844	Confirmed					
Wednesday, October 3 2018	PHX-TUS	American Airlines 5737	Confirmed					
Operated By MESA AIRLINES AS AMERICAN EAGLE								
Friday, October 5 2018	TUS-PHX	American Airlines 5887	Confirmed					
Operated By ME	SA AIRLINES AS AMERI	CAN EAGLE						
Friday, October 5 2018	PHX-SBA	American Airlines 5958	Confirmed					
Operated By ME	SA AIRLINES AS AMERI	CAN EAGLE						
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount					
0017193380781	000101276	CA********(b)	551.60 USD					
Service Fee Number		Form of Payment	Service Fee Amount					
8900747546860		CA********(b)	35.95 USD					

Travel Summary								
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance		
10/03/2018	SFO-PHX	AA 1844	Confirmed	03:43 PM/05:44 PM	Economy/G	0PC		
10/03/2018	PHX-TUS	AA 5737*	Confirmed	06:49 PM/07:35 PM	Economy/G	0PC		
10/03/2018	TUS	Tucson Marriott University Prk	Confirmed	10/03-10/05	,			
10/05/2018	TUS-PHX	AA 5887*	Confirmed	06:19 PM/07:25 PM	Economy/Y	0PC		
10/05/2018	PHX-SBA	AA 5958*	Confirmed	08:20 PM/09:51 PM	Economy/Y	0PC		



American Airlines AA1844

Online check-in

Airline Record Locator MGLISV Loyalty Number XXXX(b)

SFO

San Francisco International Airport San Francisco, California, **United States**



2 h 1 min 650 miles 1046 kilometers



Sky Harbor Intl Phoenix, Arizona, United States

Departure

Wednesday October 3 2018 Weather 3:43 PM

Terminal 2

Seat

30D (Non smoking, **Aisle) Confirmed**

> Economy Confirmed

Arrival

Wednesday **October 3 2018**

Weather

5:44 PM **Terminal 4**

★ CO2 Emissions: 286 lbs/130 kgs

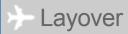
Non-stop

Equipment: Airbus Industrie A321

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM



1 h 4 min

American Airlines AA5737

Online check-in

Airline Record Locator MGLISV Loyalty Number XXXX(b)



Sky Harbor Intl Phoenix, Arizona, United States



0 h 46 min 110 miles 177 kilometers TUS

Tucson International Airport Tucson, Arizona, United States

Departure

Wednesday **October 3 2018** Weather

Seat

Assigned at Check-in

Arrival Wednesday **October 3 2018** Weather

6:49 PM Economy Terminal 4 Confirmed

★ *Operated By: Mesa Airlines As American Eagle

CO2 Emissions: 60.5 lbs/27.5 kgs

Non-stop

Equipment: Canadair Regional Jet 900

Baggage Allowance: 0PC

Notes:

SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

Hotel



Tucson Marriott University Prk

Confirmation 83898943 Loyalty Number XXXX(b) (6)

7:35 PM

Address 880 E. 2nd Street, Tucson, AZ 85719, United States +1 (520) 792-4100

Check In Wednesday October 3 2018 Weather Rate per night

2 nights

Check Out Friday October 5 2018 Weather

USD 94.00 plus tax and any additional fees

Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs Number of Rooms 1

Cancellation Policy IF CANCELLED - PENALTIES WILL APPLY.

Fax +1 (520) 882-4100 Number of Persons 1

Guaranteed Yes

Notes:

CREDIT CARD REQUIRED AT CHECK IN HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD. IF CANCELLED - PENALTIES WILL APPLY. HOTEL PER DIEM - \$94.00



Total duration 3 h 31 min



Not working?

TUS



177 kilometers



Tucson International Airport Tucson, Arizona, United States

Sky Harbor Intl Phoenix, Arizona, United States

Departure

Friday
October 5 2018
Weather
6:19 PM

Seat

11C (Non smoking, Aisle) Confirmed

Economy Confirmed

Arrival
Friday
October 5 2018
Weather
7:25 PM

Terminal 4

★ *Operated By: Mesa Airlines As American Eagle

CO2 Emissions: 60.5 lbs/27.5 kgs

Non-stop

Equipment: Canadair Regional Jet 900

Baggage Allowance: 0PC

Layover

0 h 55 min

American Airlines AA5958

Online check-in

Airline Record Locator MGLISV Loyalty Number XXXX(b)







Sky Harbor Intl Phoenix, Arizona, United States Santa Barbara Regional Airport Santa Barbara, California, United States

Departure

Friday
October 5 2018
Weather
8:20 PM

Terminal 4

Seat

10D (Non smoking, Aisle) Confirmed

Economy Confirmed

Arrival Friday October 5 2018 Weather

9:51 PM

★ *Operated By: Mesa Airlines As American Eagle

CO2 Emissions: 199.76 lbs/90.8 kgs

Non-stop

Equipment: Canadair Regional Jet 900 Baggage Allowance: 0PC

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN TUCSON DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

02Oct/01:58PM

Estimated trip total 770.25 USD									
Air	Car	Hotel Rail		Other					
551.60 USD		218.65 USD							
Fare details: Ticketed									
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information					
Air AA1844 03Oct AA5737* 03Oct AA5887* 05Oct AA5958* 05Oct	Total: USD 551.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY						

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 02Oct/6:58 PM UTC

Additional trip in	Additional trip information								
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.								
Hazardous Materials	Advice to Passengers								
	Transportation of Hazardous Materials								
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.								
	Forbidden Dangerous Items Examples:								
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.								
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.								

To access historical itineraries/travel receipts click here.

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Document Summary Page 1 of 4

Document Summary for AUTH280093-1 (View-only)

Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information Travel Dates: 10/03/2018 - 10/05/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06F7A Document ID: Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DON

Document Details: Joint Border 2020 Water Infrastructure Meeting, Mayor Doyle, Tohono O'odham Tour

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Comment
	1	2-INFORMATIONAL MEETING	TUCSON, AZ	10/03/18	10/05/18	94.00 / 61.00 (10/01/18-12/31/18)	1183.19	Flying to nonduresult in an airfa \$421.60. Trave Station SF to T Station would c EPA cost for that \$401.60. Ple cost compariso

^ Reserv	ations				View Reservati	on History	PNR Status: BOOKED		
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler	
LODGE	Marriott	10/3/2018 1:55:00 AM EST	188.00	Tucson Marriott University Park Tucson,AZ	1004602597	10/03/2018 00:00	N/A	MICHAEL BRIAN STOKER	
COMM- CARR	American Airlines	10/3/2018 1:55:00 AM EST	687.40		1004602597	10/03/2018 15:43	279.5 lbs CO2	MICHAEL BRIAN STOKER	
RENTAL	Hertz	10/3/2018 1:55:00 AM EST	172.01		1004602597	10/03/2018 17:44	N/A	MICHAEL BRIAN STOKER	
COMM- CARR	American Airlines	10/3/2018 1:55:00 AM EST	0.00		1004602597	10/05/2018 17:05	195.220001 lbs CO2	MICHAEL BRIAN STOKER	

^ Exp	^ Expenses т			tal Per Diem Expenses: 340.50 Total Non-Per Diem Expenses: 842.6						
Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem	
		·	09/18/2018	*	Estimated TDY Voucher Fee	Transaction Fees	14.75	GOVCC	·	
			09/28/2018		Estimated Travel Fee	Com. Carrier	8.26	GOVCC		
		Comments	s: OTRS Dom	estic-Intl	w-Air-Rail				_	

Document Summary Page 2 of 4

	Comments: LB ATRS De	omestic-l	ntl w-o Air-Rail I d	odging and or C	ar Only		-
	10/03/2018	<u> </u>	Airline Flight	Com. Carrier	401.60	GOVCC	
A	You have selected a No	n-Contra	ct Fare. Make sure	that it is mission	on essent	tial to use this t	light
	10/03/2018		Gas- Rental/Govt Car	Misc Expense	50.00	GOVCC	
A	Default Payment Method	d for this	expense is not beir	ng used. Please	e verify fo	or accuracy.	
	10/03/2018		Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	60.00	GOVCC	
	10/03/2018		Lodging	Lodging- PerDiem	94.00	GOVCC	Ye
	Comments: Conf Num: 8	83898943	3 Cmt:				
	10/03/2018		M&IE	M&IE- PerDiem	45.75	PERSONAL	Ye
	10/03/2018		Parking	Misc Expense	40.00	GOVCC	
A	Default Payment Method	d for this	expense is not beir	ng used. Please	e verify fo	or accuracy.	
	10/03/2018		Rental Car	Rental Car	172.01	GOVCC	
	Comments: Conf Num: I	H806330	81D5 Cmt:				
	10/04/2018		Lodging	Lodging- PerDiem	94.00	GOVCC	Ye
	Comments: Conf Num: 8	83898943	3 Cmt:				
	10/04/2018		M&IE	M&IE- PerDiem	61.00	PERSONAL	Ye
	10/04/2018		Parking	Misc Expense	40.00	GOVCC	
	Default Payment Method	d for this	expense is not beir	ng used. Please	e verify fo	or accuracy.	
A	10/05/2018		M&IE	M&IE- PerDiem	45.75	PERSONAL	Ye
A							

Receipts

Manage receipts or other document attachments: View Receipts

^ Per	↑ Per Diem Allowances						Total Per D	iem Al	low	and	:e: 34	0.50
Details	Alert	Actions	Date					Spec	В	L	D	

Document Summary Page 3 of 4

		Per Diem Rate	Lodging Cost		M&IE Cost	M&IE Allowed			Conf %
~	10/03/18	61.00	94.00	94.00	45.75	45.75	·	·	
~	10/04/18	61.00	94.00	94.00	61.00	61.00			
~	10/05/18	61.00	0.00	0.00	45.75	45.75			

↑ Additional Authorizations	No Special Authorizations
Other Authorization	Remarks

^ A	ccounting A	A	Accounting Total: 1,183.			
Alert Organization Label		Label	Classification Code	Amount	Percent Allocated	
	EPAR09ORA	18 ORA MN09 0900	RA8.20182019.B.09AA.000ME8.MN090900.	1,183.19	100.00	

↑ Totals				
Previous Reimbursable Amount: 1,095.11 Amended Reimbursable Amount: 88.08	Total Reimbursable Amour	1t: 1,183.1	9	
Disbursement Type	АИТ	H280093 Amount		Amended Net
Estimated Cost	, , , , , , , , , , , , , , , , , , ,	1,095.11	1,183.19	88.08
Advance Requested		0.00	0.00	0.00

Trip Comments View Comment History

Flying to nonduty station will result in an airfare cost of \$421.60. Traveling from Duty Station SF to TUC back to Duty Station would cost \$401.60. EPA cost for this trip is capped at \$401.60. Please see attached cost comparison.

Document Sta	tus	Current Status:	OFFSETTIN	Awaiting:	for Status:	
Document Routi	ng Status		Level			
Name	Otatus		Level			
Document Histo	ry (Current)				Displ	ay Full History
Date/Time	Status	Name		Remarks		Reason Desc
10/18/2018 1:03:18 OFFSETTING PM OBLIGATION		One, EAI l		EAI Offsetting Oblig Update	ation	
	POSACK OBLIGATI	ION One, EAI U	Jser			

Document Summary Page 4 of 4

ent Adjus Date	Time	Adjustor	Remarks
ent Adjus	ou nemo		
	etmonte		
18 2:48:50	CREATED	CORREA, LAURA S	AMENDMENT (TAA06F7A)
18 2:53:36	SIGNED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
		DEBORAH S	
18 3:53:41	AUTHORIZED	JORDAN.	Mobile Client Action
18 3:58:41	ADJUSTED	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**
18 3:59:19	APPROVED	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**
10.2.50.12	ADDDOVED.	MANINI IENINIEED	***************************************
18 3:59:20	PENDING	SYSUTILITY	EAI Obligation Submitted
18 6:03:57			EAI Document Status Update WS
	18 3:59:19 18 3:58:41 18 3:53:41 18 2:53:36 18 2:48:50	18 6:03:57 18 3:59:20 PENDING 18 3:59:19 APPROVED 18 3:58:41 ADJUSTED 18 3:53:41 AUTHORIZED 18 2:53:36 SIGNED 18 2:48:50 CREATED ent Adjustments	18 3:59:20 PENDING SYSUTILITY 18 3:59:19 APPROVED MANN, JENNIFER M 18 3:58:41 ADJUSTED MANN, JENNIFER M 18 3:53:41 AUTHORIZED JORDAN, DEBORAH S 18 2:53:36 SIGNED CORREA, LAURA S 18 2:48:50 CREATED CORREA, LAURA S

Level	Date	Time	Adjustor	Remarks
6	10/01/18	3:58PM	JENNIFER MANN **	
5	10/01/18	2:48PM	LAURA CORREA	
4	09/25/18	9:12AM	JENNIFER MANN	
3	09/24/18	2:17PM	LAURA CORREA	
2	09/24/18	2:16PM	LAURA CORREA	
1	09/18/18	10:15AM	LAURA CORREA	Auto-created from reservation -

Page 1 of 4 **Document Summary**

Document Summary for VCH204473 (View-only)

Traveler Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information Travel Dates: 10/03/2018 - 10/05/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06F7A Location Type: CONUS-DON **Document ID:** Purpose: 2-INFORMATIONAL MEETING

Document Details: Joint Border 2020 Water Infrastructure Meeting, Mayor Doyle, Tohono O'odham Tour

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Comment
	1	2-INFORMATIONAL MEETING	TUCSON, AZ	10/03/18	10/05/18	94.00 / 61.00 (10/01/18-12/31/18)	919.69	Flying to nondu result in an airfa \$421.60. Trave Station SF to T Station would c EPA cost for th at \$401.60. Ple cost compariso

^ Reserv	ations				View Reservati	on History	PNR Status: BOOKED		
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler	
LODGE	Marriott	10/3/2018 1:55:00 AM EST	188.00	Tucson Marriott University Park Tucson,AZ	1004602597	10/03/2018 00:00	N/A	MICHAEL BRIAN STOKER	
COMM- CARR	American Airlines	10/3/2018 1:55:00 AM EST	551.60		1004602597	10/03/2018 15:43	253.5 lbs CO2	MICHAEL BRIAN STOKER	
COMM- CARR	American Airlines	10/3/2018 1:55:00 AM EST	0.00		1004602597	10/03/2018 18:49	42.900002 lbs CO2	MICHAEL BRIAN STOKER	
COMM- CARR	American Airlines	10/3/2018 1:55:00 AM EST	0.00		1004602597	10/05/2018 18:19	42.900002 lbs CO2	MICHAEL BRIAN STOKER	
COMM- CARR	American Airlines	10/3/2018 1:55:00 AM EST	0.00		1004602597	10/05/2018 20:20	177.059998 lbs CO2	MICHAEL BRIAN STOKER	

^ Expenses			То	Total Per Diem Expenses: 340.50 Total Non-Per Diem Expenses: 5						
Details Alert Receipts [Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem		
		·	09/28/2018	·	Travel Fee	Com. Carrier	8.26	GOVCC		
Comments: OTRS Domestic-Intl w-Air-Rail										

Document Summary Page 2 of 4

	10/01/2018	Travel Fee	Com. Carrier	16.07	GOVCC	
	Comments: LB ATRS Domestic-li	ntl w-o Air-Rail _Lo	odging and-or C	ar Only_		
	10/02/2018	Travel Fee	Com. Carrier	35.95	GOVCC	
A	This is a duplicate expense. Pleas	se verify for accura	асу.			
	Comments: LB ATRS Domestic w	v-Air-Rail				
	10/02/2018	Travel Fee	Com. Carrier	35.95	GOVCC	
A	This is a duplicate expense. Pleas	se verify for accura	асу.			
	Comments: LB ATRS Domestic w	v-Air-Rail				
	10/02/2018	Travel Fee	Com. Carrier	35.95	GOVCC	
A	This is a duplicate expense. Pleas	se verify for accura	асу.			
	Comments: LB ATRS Domestic w	v-Air-Rail				
	10/03/2018 🛧	Airline Flight	Com. Carrier	401.60	GOVCC	
	10/03/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	30.66	GOVCC	
	10/03/2018	Lodging	Lodging- PerDiem	94.00	GOVCC	Yes
	Comments: Conf Num: 83898943	3 Cmt:				_
	10/03/2018	M&IE	M&IE- PerDiem	45.75	PERSONAL	Yes
	10/04/2018	Lodging	Lodging- PerDiem	94.00	GOVCC	Yes
	Comments: Conf Num: 83898943	3 Cmt:				_
	10/04/2018	M&IE	M&IE- PerDiem	61.00	PERSONAL	Yes
	10/05/2018	M&IE	M&IE- PerDiem	45.75	PERSONAL	Yes
	10/10/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Receipts

Manage receipts or other document attachments: View Receipts

^ Per Diem Allowances Total Per Diem Allowance: 340.50													
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~		,	10/03/18	61.00	94.00	94.00	45.75	45.75	,	,			
~			10/04/18	61.00	94.00	94.00	61.00	61.00					

Document Summary Page 3 of 4

\	10/05/18	61.00	0.00	0.00	45.75	45.75

^ A	ccounting A	ccounting Total: 919.69			
Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	18 ORA MN09 0900	RA8.20182019.B.09AA.000ME8.MN090900.	919.69	100.00

↑ Totals and Travel Advances	Total Reimbursable: 919.69
Disbursement Type	Amount
Total Expenses	919.69
Non-Reimbursable Expenses	0.00
Advance Applied	0.00
Pay To Charge Card	867.19
Pay To Traveler	52.50

Trip Comments

Flying to nonduty station will result in an airfare cost of \$421.60. Traveling from Duty Station SF to TUC back to Duty Station would cost \$401.60. EPA cost for this trip is capped at \$401.60. Please see attached cost comparison.

Document Sta	tus	Curre	ent Status: PAID Awaiting:	for Status
Document Routi	ng			
Name	Status	Level		
Document Histo	ry (Current)		Disp	lay Full Histor
Date/Time	Status	Name	Remarks	Reason Desc
10/19/2018 4:03:26 AM	PAID	One, EAI User	EAI Document Status Update WS	
10/18/2018 1:03:18 PM	OFFSETTING OBLIGATED	One, EAI User	EAI Document Status Update WS	
10/18/2018 1:03:18 PM	PENDING	One, EAI User	EAI Voucher Submitted	
10/18/2018 9:27:41 AM	PENDING	SYSUTILITY	EAI Obligation Submitted	
10/18/2018 9:27:37 AM	VOUCHER APPROVED	COX, ANGELA D	**AUTO SIGNATURE WAS APPLIED**	
10/15/2018 11:16:50 AM	AUTHORIZED	JORDAN, DEBORAH S	Mobile Client Action	

Document Summary Page 4 of 4

10/15/2018 8: AM	17:42	SIGNED		STOKER, BRIAN	MICHAEL	Mobile Client A	ction
10/10/2018 9: AM	02:40	PREPARED		CORREA,	LAURA S	**AUTO SIGNA APPLIED**	TURE WAS
10/10/2018 8: AM	54:57	CREATED		CORREA,	LAURA S	NEW DOCUME (TAA06F7A)	ENT
Document	Adjus	tments					
Level		Date	Time		Adjustor		Remarks
1					**		

The Westin Bonaventure Hotel And Suites 404 South Figueroa Street Los Angeles, CA 90071 United States Tel: 213-624-1000 Fax: 213-612-4800



Michael Stoker Page Number : 1

Guest Number : 4468395

Folio ID : A

Arrive Date : 09-OCT-18 15:08

Depart Date : 10-OCT-18 12:00

No. Of Guest : 1

Room Number : 2362

Club Account : (b) (6)

Information Invoice

Westin Bonaventure OCT-10-2018 04:31 9999

wesun bonav	enture OC1-10-2018	04.31 9999	
Date	Reference Desc	ription	Charges/Credits (USD)
09-OCT-18	RT2362	Room Revenue	180.00
09-OCT-18	RT2362	Occupancy Tax	25.20
09-OCT-18	RT2362	Assessment Tax	0.35
09-OCT-18	RT2362	Los Angeles Tourism Fee	2.70
OCT-10-2018	MC Mast	erCard	-208.25

** Total Charges 208.25

** Total Credits -208.25

*** Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

The Westin Bonaventure Hotel And Suites 404 South Figueroa Street Los Angeles, CA 90071 United States Tel: 213-624-1000 Fax: 213-612-4800 WESTIN®
HOTELS & RESORTS

Michael Stoker

Page Number : 2

Guest Number : 4468395

Folio ID : A

Arrive Date : 09-OCT-18 15:08

Depart Date : 10-OCT-18 12:00

No. Of Guest : 1

Room Number : 2362

Club Account : (b) (6)

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Tell us about your stay. www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

San Francisco, California, United States

Passenger STOKER MICHAEL B Agency Record Locator
QHLCVQ
Reference number by traveler
TAA06GAQ

Ticket Receipt		Tot	al Amount: 166.15 USD
Date	From/To	Flight/Vendor	Status
Wednesday, October 10 2018	BUR-SFO	United Airlines 5616	Confirmed
Operated By SKYWES	ST DBA UNITED EX	PRESS	
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0167194636833	000101102	CA*******(b)	130.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747547475		CA*******(b)	35.95 USD

Travel Summary								
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance		
10/10/2018	BUR-SFO	UA 5616*	Confirmed	05:55 PM/07:24 PM	Economy/Y	0PC		

United Airlines UA5616 Online check-in

Airline Record Locator MFRLXH



Bob Hope Burbank, California, United States



1 h 29 min 326 miles 525 kilometers **SFO**

San Francisco International Airport San Francisco, California, **United States**

Departure

Wednesday October 10 2018 Weather 5:55 PM

Seat

10A (Non smoking) Confirmed

Economy Confirmed

Arrival Wednesday October 10 2018 Weather

> 7:24 PM **Terminal 3**

★ *Operated By: Skywest Dba United Express

CO2 Emissions: 143.44 lbs/65.2 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

09Oct/11:28AM

🚅 Estimat	130.20 USD							
Air	Car	Hotel	Rail	Other				
130.20 USD								
Fare details: Ticketed								
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information				
Air UA5616* 10Oct	Total: USD 130.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY					

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional trip information							
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.						
Hazardous Materials	Advice to Passengers						
	Transportation of Hazardous Materials						
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.						
	Forbidden Dangerous Items Examples:						
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.						
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.						

To access historical itineraries/travel receipts click here.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts

of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

Correa, Laura

From: Stoker, Michael B.

Sent: Wednesday, October 10, 2018 9:14 PM

To: Correa, Laura; Miller, Amy

Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

Michael Stoker

EPA Regional Administrator-Region 9

Cell (b) (6)

Begin forwarded message:

From:(b) (6)

Date: October 10, 2018 at 8:45:08 PM PDT

1

To: stoker.michael@epa.gov

Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: October 10, 2018 at 8:13:11 PM PDT

To: (b) (6)

Subject: Your Wednesday evening trip with Uber

Uber

Total: \$19.53 Wed, Oct 10, 2018

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

\$19.53

\$19.53

Good news - we've refunded a portion of your original upfront fare on this trip because of a slight change to the anticipated route, to reflect the actual charges. Please see the receipt breakdown for details.

3

Trip fare	\$20.93
Subtotal	\$20.93
Amount Charged	

Download PDF

VISA

Download link expires 11/10/18

Switch







4.92 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

5

Transportation Network Company: Rasier-CA, LLC.

07:48pm Domestic Garage, San Francisco, CA

08:12pm 144 Taylor St, San Francisco, CA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: mikes12792ue

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Document Summary Page 1 of 4

Document Summary for AUTH281442 (View-only)

Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information Travel Dates: 10/09/2018 - 10/11/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06GAQ Document ID: Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DO

Document Details: Agriculture Summit

Alert	Trip Alert No. Location Purpose		Itinerary Location From		То	Per Diem Rates	Estimated Cos	
	1 2-INFORMATIONAL MEETING		LOS ANGELES, CA	10/09/18	10/11/18	180.00 / 66.00 (10/01/18-10/31/18)	727.4 ⁻	

^ Reservations					View Reservat	ion History	PNR Status: BOOKED	
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
LODGE	Westin	N/A	360.00	The Westin Bonaventure Hotel & Suites Los Angeles,CA	1004619543	10/09/2018 00:00	N/A	MICHAEL BRIAN STOKER

^ Expenses			То	tal Per Di	iem Expenses: 47	75.50 Total	Non-Pei	Diem Exper	nses: 202.41
Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			09/24/2018		Estimated TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
			09/24/2018		Estimated Travel Fee	Com. Carrier	7.66	GOVCC	
		Comments	: OTRS Dom	estic-Intl	w-o Air-Rail _Lodg	ing and-or Car	Only_		
	10/09/2018			Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	60.00	GOVCC		
			10/09/2018		Lodging	Lodging- PerDiem	180.00	GOVCC	Yes
		Comments	: Conf Num:	80261963	35 Cmt:				
			10/09/2018		Parking	Misc Expense	40.00	GOVCC	
	A	Default Pa	yment Metho	d for this	expense is not bei	ng used. Please	e verify fo	or accuracy.	
			10/10/2018		Lodging	Lodging- PerDiem	180.00	GOVCC	Yes

Document Summary Page 2 of 4

	10/10/2018	M&IE	M&IE- PerDiem	66.00	PERSONAL	Υe
	10/10/2018	Parking	Misc Expense	40.00	GOVCC	
▲ Defa	ault Payment Method for	this expense is not	being used. Plea	se verify fo	or accuracy.	
	10/11/2018	M&IE	M&IE- PerDiem	49.50	PERSONAL	Υe
	10/11/2018	Parking	Misc Expense	40.00	GOVCC	

Receipts

Manage receipts or other document attachments: View Receipts

^ Per	Dier	n Allow	ances		Total Per Diem Allowance: 525.00								
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~			10/09/18	66.00	180.00	180.00	0.00	49.50			,		
~			10/10/18	66.00	180.00	180.00	66.00	66.00					
~			10/11/18	66.00	0.00	0.00	49.50	49.50					

^ Additional Authorizations	No Special Authorizations
Other Authorization	Remarks

^ A	ccounting A	Allocations	Ac	counting T	otal: 727.41
Alert Organization Label		Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	18 ORA MN09 0900	RA8.20182019.B.09AA.000JE5.MN090900.	727.41	100.00

^ Totals	Total Reimbursable: 727.41
Disbursement Type	Amount
Estimated Cost	727.41
Advance Requested	0.00

Document Summary Page 3 of 4

Trip Comments	View Comment History	No Comments Entered
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Documen	nt Status		Current Status: OF	FSETTIN	IG OBLIGATION Awaiting:	for Status:			
Document Name	Routing	Status	Le	evel					
Document	History (0	Current)	1		Displa	ay Full History			
Date/Time	Statu	s	Name	Remai	rks	Desc			
10/25/2018 12:04:46 PM	_	ETTING GATION	One, EAI User	EAI Of	fsetting Obligation Update				
10/01/2018 6:04:29 AM	POSA OBLIC	CK GATION	One, EAI User	EAI Do	EAI Document Status Update WS				
09/28/2018 2:27:22 PM	PEND	ING	SYSUTILITY	EAI Ob	EAI Obligation Submitted				
09/28/2018 2:27:21 PM	APPR	OVED	MANN, JENNIFER M	**AUT	O SIGNATURE WAS APPLIED**				
09/28/2018 2:25:46 PM	ADJU	STED	MANN, JENNIFER M	**AUT	**AUTO SIGNATURE WAS APPLIED**				
09/28/2018 11:19:30 AM	ADJU	STED	MANN, JENNIFER M	**AUT	**AUTO SIGNATURE WAS APPLIED**				
09/24/2018 4:00:17 PM	AUTH	ORIZED	JORDAN, DEBORAH S	Mobile	Client Action				
09/24/2018 3:08:13 PM	SIGNI	ED	CORREA, LAURA S	**AUT	**AUTO SIGNATURE WAS APPLIED**				
09/24/2018 3:02:16 PM	RESE UPDA	RVATIONS TED	LAURA CORREA		Auto-updated from reservation - Reservations updates for tripnum 1				
09/24/2018 3:01:02 PM	RESE UPDA	RVATIONS TED	LAURA CORREA		Auto-updated from reservation - Reservations updates for tripnum 1				
09/24/2018 3:00:27 PM	RESE UPDA	RVATIONS TED	MICHAEL STOKER		pdated from reservation - vations updates for tripnum 1				
09/24/2018 3:00:11 PM	RESE UPDA	RVATIONS TED	LAURA CORREA		pdated from reservation - vations updates for tripnum 1				
09/24/2018 2:54:52 PM	RESE UPDA	RVATIONS TED	LAURA CORREA		pdated from reservation - vations updates for tripnum 1				
09/24/2018 2:54:46 PM	CREA	TED	LAURA CORREA		reated from reservation - NEW MENT (TAA06GAQ)				
Document	Adjustme	ents							
Level Da	ate	Time	Adjustor		Remarks				
3 09	9/28/18	2:25PM	JENNIFER MANN **						
2 09	9/28/18	11:19AM	JENNIFER MANN						
1 09	9/24/18	2:54PM	LAURA CORREA		Auto-created from reservation -				

Document Summary Page 4 of 4

Document Summary Page 1 of 4

Document Summary for VCH205149 (View-only)

Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

Document Information Travel Dates: 10/09/2018 - 10/11/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06GAQ Document ID: Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DO Document Details: Agriculture Summit

Trip Itinerary Estimated

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cos
	1	2-INFORMATIONAL MEETING	LOS ANGELES, CA	10/09/18	10/11/18	180.00 / 66.00 (10/01/18-10/31/18)	515.3 <u>²</u>

^ Reserv	ations			Vie	w Reservation	History F	PNR Status: BOOKED			
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Travele		
LODGE	Westin	10/10/2018 12:55:00 PM EST	360.00	The Westin Bonaventure Hotel & Suites Los Angeles,CA	1004619543	10/09/2018 00:00	N/A	MICHAE BRIAN STOKEF		
COMM- CARR	United	10/10/2018 12:55:00 PM EST	130.20		1004660163	10/10/2018 17:55	127.139999 lbs CO2	MICHAE BRIAN STOKER		

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			09/28/2018		Travel Fee	Com. Carrier	7.66	GOVCC	
		Comments	: OTRS Dom	estic-Intl v	w-o Air-Rail _Lodg	ing and-or Car	Only_		-
			10/09/2018		Car Service	Misc Expense	19.53	PERSONAL	
			10/09/2018		Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	28.25	GOVCC	
			10/09/2018		Lodging	Lodging- PerDiem	180.00	GOVCC	Yes
		Comments	: Conf Num:	80261963	5 Cmt:				-
			10/09/2018		M&IE	M&IE- PerDiem	49.50	PERSONAL	Yes
			10/09/2018		Travel Fee	Com. Carrier	35.95	GOVCC	

Document Summary Page 2 of 4

10/10/2018 🛧	Airline Flight	Com. Carrier	130.20	GOVCC	
▲ This expense was not estim	nated on the authorizat	ion. Please verify	for accu	ıracy.	
10/10/2018	M&IE	M&IE- PerDiem	49.50	PERSONAL	Yes
10/15/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Receipts

Manage receipts or other document attachments: View Receipts

^ Per	Dier	n Allow	ances			Total Per Diem Allowance: 279.00							
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~			10/09/18	66.00	180.00	180.00	49.50	49.50	,	,	,		
~			10/10/18	66.00	0.00	0.00	49.50	49.50	Yes				
			10/11/18	66.00	0.00	0.00	0.00	0.00	Yes				

^ A	ccounting A	Allocations	Ad	counting T	otal: 515.34
Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	18 ORA MN09 0900	RA8.20182019.B.09AA.000JE5.MN090900.	515.34	100.00

↑ Totals and Travel Advances	tals and Travel Advances Total Reimbursable: 51	
Disbursement Type	Amount	
Total Expenses	515.34	
Non-Reimbursable Expenses	0.00	
Advance Applied	0.00	
Pay To Charge Card	446.81	
Pay To Traveler	68.53	

Trip Comments	View Comment History	No Comm	nents Entered
Document Status	Current Status: PAID	Awaiting:	for Status:

Document Summary Page 3 of 4

Name	Status	Lev	υ ι	
Document H	istory (Current)	I	i i	Full Histor
Date/Time	Status	Name		Reason Desc
10/26/2018 4:04:51 AM	PAID	One, EAI User	EAI Document Status Update WS	
10/25/2018 12:04:47 PM	PENDING	One, EAI User	EAI Voucher Submitted	
10/25/2018 12:04:46 PM	OFFSETTING OBLIGATED	One, EAI User	EAI Document Status Update WS	
10/25/2018 8:49:53 AM	PENDING	SYSUTILITY	EAI Obligation Submitted	
10/25/2018 8:49:50 AM	VOUCHER APPROVED	PENNINGTON, SHAUN	**AUTO SIGNATURE WAS APPLIED**corrected m&ie	
10/25/2018 8:47:59 AM	ADJUSTED	PENNINGTON, SHAUN	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 1:59:56 PM	AUTHORIZED	JORDAN, DEBORAL S	1 **AUTO SIGNATURE WAS APPLIED**	
10/23/2018 1:31:23 PM	SIGNED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 1:30:58 PM	ADJUSTED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 1:30:05 PM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 1:29:34 PM	ADJUSTED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 8:27:50 AM	SIGNED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 8:27:37 AM	ADJUSTED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 8:26:23 AM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 8:25:41 AM	ADJUSTED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 11:17:40 AM	SIGNED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 11:17:20 AM	ADJUSTED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 11:13:33 AM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 11:12:05 AM	ADJUSTED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 7:31:00 AM	SIGNED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
	ADJUSTED			

Document Summary Page 4 of 4

10/22/2018 7:30:05 AM PREPARED CORREA, LAURA S APPLIED** **AUTO SIGNATURE WAS APPLIED** 10/22/2018 7:28:50 AM ADJUSTED CORREA, LAURA S APPLIED** **AUTO SIGNATURE WAS APPLIED** 10/19/2018 12:55:32 PM SIGNED STOKER, MICHAEL BRIAN Mobile Client Action 10/15/2018 1:51:50 PM PREPARED CORREA, LAURA S APPLIED** **AUTO SIGNATURE WAS APPLIED** 10/15/2018 1:46:40 PM CREATED CORREA, LAURA S CORREA, LAURA S NEW DOCUMENT (TAA06GAQ)	10/22/2018 7:30:49 AM		STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**
7:28:50 AM APPLIED** 10/19/2018 SIGNED STOKER, MICHAEL Mobile Client Action 12:55:32 PM DREPARED CORREA, LAURA S **AUTO SIGNATURE WAS APPLIED** 10/15/2018 CREATED CORREA, LAURA S NEW DOCUMENT (TAA06GAQ)		PREPARED	CORREA, LAURA S	
12:55:32 PM BRIAN 10/15/2018 PREPARED CORREA, LAURA S **AUTO SIGNATURE WAS APPLIED** 10/15/2018 CREATED CORREA, LAURA S NEW DOCUMENT (TAA06GAQ)		ADJUSTED	CORREA, LAURA S	
1:51:50 PM APPLIED** 10/15/2018 CREATED CORREA, LAURA S NEW DOCUMENT (TAA06GAQ)		SIGNED	- , -	Mobile Client Action
	,,	PREPARED	CORREA, LAURA S	, 10 10 0 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0
		CREATED	CORREA, LAURA S	NEW DOCUMENT (TAA06GAQ)

Document Adjustments

Level	Date	Time	Adjustor	Remarks
10	10/25/18	8:47AM	SHAUN PENNINGTON **	
9	10/23/18	1:30PM	MICHAEL STOKER	
8	10/23/18	1:29PM	LAURA CORREA	
7	10/23/18	8:27AM	MICHAEL STOKER	
6	10/23/18	8:25AM	LAURA CORREA	
5	10/22/18	11:17AM	MICHAEL STOKER	
4	10/22/18	11:12AM	LAURA CORREA	
3	10/22/18	7:30AM	MICHAEL STOKER	
2	10/22/18	7:28AM	LAURA CORREA	
1	10/15/18	1:46PM	CORREA, LAURA S	

Correa, Laura

From: Jordan, Deborah

Sent: Tuesday, October 9, 2018 12:33 PM

To: Correa, Laura **Subject:** RE: Approval Oct 14

Thank you for the cost comparison.

I approve Mike starting his trip from Santa Barbara, with the cap on reimbursement as you have noted.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
415-972-3133

1

From: Correa, Laura

Sent: Tuesday, October 09, 2018 9:31 AM

To: Jordan, Deborah < Jordan. Deborah@epa.gov>

Subject: Approval Oct 14

Good Morning,

In order to start Michael Stoker's trip from Santa Barbara (non duty station) to New Orleans Oct 14. I need your approval as his supervisor to start his flight in Santa Barbara (Non Duty Station). Flying from nonduty station will result in an airfare cost of \$579.70. Traveling from Duty Station SF to MSY back to Duty Station would cost \$573.60. EPA cost for this trip is capped at \$573.60. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator
213-244-1881
U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA

Mailcode: ORA-1



HILTON NEW ORLEANS/ST. CHARLES AVE.
333 ST. CHARLES AVE

NEW ORLEANS, LA 70130

United States of America

TELEPHONE 504-378-2800 • FAX 504-378-2819

Reservations

www.hilton.com or 1 800 HILTONS

STOKER, MIKE

(b) (6)

UNITED STATES OF AMERICA

Room No: 1209/K1D

Arrival Date: 10/14/2018 1:48:00 PM

Departure Date: 10/16/2018

Adult/Child: 1/0
Cashier ID: APAGE4
Room Rate: 150.00

AL:

HH # (b) (6)

VAT#

Folio No/Che 535824 A

Confirmation Number: 3487483559

HILTON NEW ORLEANS/ST. CHARLES AVE. 10/16/2018 11:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/14/2018	GUEST ROOM	ATUCKER 14	2371592	\$150.00		
10/14/2018	TAXES	ATUCKER 14	2371592	\$23.81		
10/15/2018	GUEST ROOM	QWATTS	2372070	\$150.00		
10/15/2018	TAXES	QWATTS	2372070	\$23.81		
10/16/2018	MC *4687	APAGE4	2372411		(\$347.62)	

BALANCE \$0.00

EXPENSE REPORT

SUMMARY

 10/14/2018
 10/15/2018
 STAY TOTAL

 ROOM AND TAX
 \$173.81
 \$173.81
 \$347.62

 DAILY TOTAL
 \$173.81
 \$173.81
 \$347.62

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Our goal is for your experience to be VERY SATISFYING. If for any reason you are not; please contact me directly as I would love the opportunity to correct any challenges you experienced. Respectfully Yours, DANIEL ADER - GM

CREDIT CARD DETAIL

APPR CODE 099504 MERCHANT ID 23243350006

CARD NUMBER MC *(b) EXP DATE 05/21
TRANSACTION ID 2372411 TRANS TYPE Sale





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🗼 New Orleans, Louisiana, United States

Passenger STOKER MICHAEL B Agency Record Locator
NNFLBP
Reference number by traveler
TAA06HJI

Ticket Receipt		Total Amount: 262.15 USD					
Date	From/To	Flight/Vendor	Status				
Saturday, October 13 2018	LAX-MSY	Southwest Airlines 3179	Confirmed				
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount				
5261497167435	000101029	CA******(b)	226.20 USD				
Service Fee Number		Form of Payment	Service Fee Amount				
8900747547764		CA******(b)	35.95 USD				

(<u> </u>	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/13/2018	LAX-MSY	WN 3179	Confirmed	01:10 PM/07:10 PM	Economy/Y	2PC

Southwest Airlines WN3179

Online check-in

Airline Record Locator KHOHIF



4 h 0 min 1666 miles Los Angeles International 2681 kilometers Airport Los Angeles, California, United



Louis Armstrong Intl New Orleans, Louisiana, **United States**

Departure

States

Saturday October 13 2018

> Weather 1:10 PM

Terminal 1

Seat

Assigned at Check-in

Economy Confirmed

Arrival Saturday October 13 2018 Weather

7:10 PM

X CO2 Emissions: 733.04 lbs/333.2 kgs

Non-stop

Equipment: Boeing 737-800 (winglets) Passenger

Baggage Allowance: 2PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

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FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP WHEN CONNECTING TO/FROM OTHER AIRLINES YOU WILL NEED TO RETRIEVE AND TRANSFER CHECKED BAGGAGE YOURSELF. SOUTHWEST REQUIRES THE FREQUENT FLYER NUMBER TO BE ADDED DIRECTLY WITH THE AIRLINE. PLEASE GO TO WWW.SOUTHWEST.COM TO ADD YOUR NUMBER.

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Estimated trip total 226.20 USD								
Air	Car	Hotel	Rail	Other				
226.20 USD								
Fare details: Ticketed								
Vendor	Fare information	Refund restrictions before departure Change restrictions after ticketing		Ticket information				
Air WN3179 13Oct	Total: USD 226.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY					

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 10Oct/6:27 PM UTC

Additional trip in	nformation
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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STOKER MICHAEL B

W0X9WO

Ticket Receipt		Tota	al Amount: 200.15 USD
Date Tuesday, October 16 2018	From/To MSY-LAX	Flight/Vendor Southwest Airlines 16	Status 2 Confirmed
ElectronicTicket Number 5261498265550	Invoice Number 000101187	Form of Payment CA************************************	Ticket Amount 164.20 USD
Service Fee Number 8900747548294		Form of Payment CA************************************	Service Fee Amount 35.95 USD

	ravel S	ummary				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>10/16/2018</u>	MSY-LAX	WN 162	Confirmed	01:00 PM/03:15 PM	Economy/P	2PC

Southwest Airlines WN162

Online check-in

Airline Record Locator NOK9AX Loyalty Number XXXX232490







Louis Armstrong Intl New Orleans, Louisiana, United States

Los Angeles International Airport Los Angeles, California, United States

Departure Tuesday October 16 2018 **Weather** 1:00 PM

Seat

Assigned at Check-in

Economy Confirmed

Arrival Tuesday **October 16 2018 Weather**

> 3:15 PM **Terminal 1**

X CO2 Emissions: 733.04 lbs/333.2 kgs

Non-stop

Equipment: Boeing 737-700 (winglets) Passenger

Baggage Allowance: 2PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

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TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

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RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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Estimated trip total 164.20 USD								
Air	Car	Hotel	Rail	Other				
164.20 USD								
Fare details: Ticketed								
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information				
Air WN162 16Oct	Total: USD 164.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY					

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Email generated on 15Oct/3:21 PM UTC

Additional trip in	formation
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers
	Transportation of Hazardous Materials
	Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.
	Forbidden Dangerous Items Examples:
	Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.
	Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Correa, Laura

From: Stoker, Michael B.

Sent: Saturday, October 20, 2018 6:08 PM

To: Correa, Laura; Strauss, Alexis

Subject: Fwd: LAX Parking receipt for NO Trip

Follow Up Flag: Follow up Flag Status: Flagged

Here is final receipt from last week to prepare voucher.

Michael Stoker

EPA Regional Administrator-Region 9

Cel (b) (6)

Begin forwarded message:

From: (b) (6)

Date: October 20, 2018 at 3:50:49 PM PDT

1

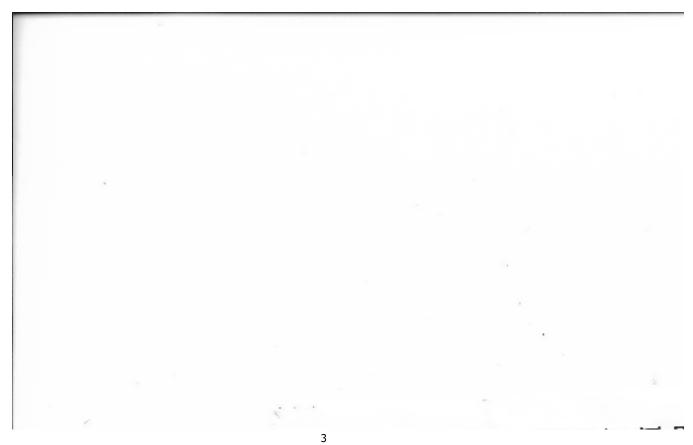
To: stoker.michael@epa.gov

Subject: LAX Parking receipt for NO Trip

Laura,

Attached is the parking receipt for LAX parking for the NO trip. This was for 4 days. Since I went one day early on my own time. I day should be deducted which would be \$59.85.

Mike



CUSTOMER COPY

SALE AMOUNT

Approval Code: Entry Method: Mode: 010412 Chip Read Issuer - PIN Bypassed

009D 326BC0052387F1DA A0000000980840

Card #
Network:
Chip Card:
AID:
ATC:
TC:
SEQ #:
Batch #:
INVOICE

VISA US DEBIT

DEBIT SALE

DEBIT CARD 09:04:11

10/17/2018 ACE PARKING 2207 6200 W. 98TH STREET LOS ANGELES, CA 90045

Correa, Laura

From: Stoker, Michael B.

Sent: Tuesday, October 16, 2018 6:29 AM

To: Correa, Laura

Subject: Fwd: Your Saturday evening trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

I don't think I sent this to you. Receipt NO Airport to hotel.

Michael Stoker

EPA Regional Administrator-Region 9

Cell (b) (6)

Begin forwarded message:

(b) (6)

Date: October 16, 2018 at 6:00:10 AM CDT

1

To: stoker.michael@epa.gov

Subject: Fwd: Your Saturday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: October 13, 2018 at 7:23:00 PM CDT

To:(b) (6)

Subject: Your Saturday evening trip with Uber

Uber

Total: \$34.35 Sat, Oct 13, 2018

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

\$34.35

Trip fare \$34.35

3

Subtotal \$34.35

Amount Charged



•••• (b) (6) | Switch

\$34.35

Trip ID: d4be066c-62e8-46ed-bd77-2b896727f4f5

Download PDF

Download link expires 11/13/18

You rode with Julie





4.96 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

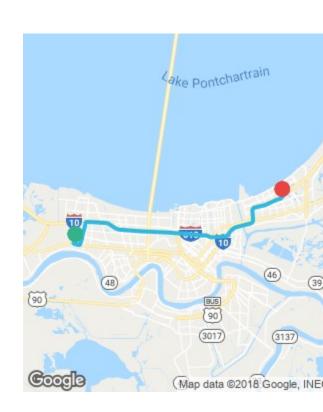
RATE OR TIP

CPNC and/or License plate #: 335AZS

5

06:56pm30 Jerome S. Glazer AirportAccess Rd, Kenner, LA

07:22pm 10460 I-10 Service Rd, New Orleans, LA





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7

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Document Summary Page 1 of 5

Document Summary for AUTH282945 (View-only)

Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information Travel Dates: 10/13/2018 - 10/16/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06HJI Document ID: Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DOM

Document Details: EPA RA Meeting

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Commer
	1	2-INFORMATIONAL MEETING	NEW ORLEANS, LA	10/13/18	10/16/18	150.00 / 71.00 (10/01/18-01/31/19)	1283.55	Traveling from to MSY back t would cost \$5 for this trip is c \$573.60. Plea cost comparis know if you ha questions. That

^ Reserv	ations	View Reservation History PNR St			PNR Status:	BOOKED		
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
COMM- CARR	Southwest	10/11/2018 2:10:00 PM EST	226.20		1004657460	10/13/2018 13:10	649.73999 lbs CO2	MICHAEL BRIAN STOKER
LODGE	Hilton	10/14/2018 2:24:00 PM EST	300.00	Hilton New Orleans/St Charles Avenue New Orleans,LA	1004635473	10/14/2018 00:00	N/A	MICHAEL BRIAN STOKER
COMM- CARR	United	10/14/2018 2:24:00 PM EST	213.20		1004635473	10/16/2018 15:24	743.72998 lbs CO2	MICHAEL BRIAN STOKER

^ Expenses				tal Per D	iem Expenses: 4	77.50 Total	Non-Pe	r Diem Expe	nses: 806.05
Details	Alert	Receipts	Receipts Date Source		Expense Description	Expense Category	Cost	Payment Method	PerDiem
			10/01/2018	*	Estimated TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
			10/08/2018		Estimated Travel Fee	Com. Carrier	35.95	GOVCC	
	A	This is a d	uplicate expe	nse. Plea	se verify for accur	асу.			
Comments: LB ATRS Domestic w-Air-Rail									
			10/08/2018		Estimated Travel Fee	Com. Carrier	35.95	GOVCC	

Document Summary Page 2 of 5

A	This is a duplicate exper	ise. Pleas	se verify for accura	асу.			
	Comments: LB ATRS Do	omestic w	<i>ı-</i> Air-Rail				_
	10/13/2018	†	Airline Flight	Com. Carrier	226.20	GOVCC	
A	You have selected a Nor	n-Contrac	t Fare. Make sure	that it is mission	n essent	ial to use this f	light.
	10/14/2018		Baggage Fees	Misc Expense	100.00	PERSONAL	
	10/14/2018		Car Service	Misc Expense	40.00	PERSONAL	
	10/14/2018		Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	100.00	GOVCC	
	10/14/2018		Lodging	Lodging- PerDiem	150.00	GOVCC	Yes
	Comments: Conf Num: 0	Cmt:					-
	10/14/2018		M&IE	M&IE- PerDiem	53.25	PERSONAL	Yes
	10/15/2018		Lodging	Lodging- PerDiem	150.00	GOVCC	Yes
	Comments: Conf Num: 0	Cmt:					
	10/15/2018		M&IE	M&IE- PerDiem	71.00	PERSONAL	Yes
	10/16/2018	†	Airline Flight	Com. Carrier	213.20	GOVCC	
A	You have selected a Nor	n-Contrac	t Fare. Make sure	that it is mission	n essent	ial to use this f	light.
	10/16/2018		Car Service	Misc Expense	40.00	PERSONAL	
	10/16/2018		M&IE	M&IE- PerDiem	53.25	PERSONAL	Yes

Receipts

Manage receipts or other document attachments: View Receipts

Dier	n Allow	/ances					Total Per	Diem A	llov	/an	ce:	477.50
Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
,		10/13/18	71.00	0.00	0.00	0.00	0.00	Yes	,		,	
		10/14/18	71.00	150.00	150.00	53.25	53.25	Yes				
		10/15/18	71.00	150.00	150.00	71.00	71.00					
		10/16/18	71.00	0.00	0.00	53.25	53.25					
			10/13/18 10/14/18 10/15/18	Alert Actions Date Per Diem Rate 10/13/18 71.00 10/15/18 71.00	Alert Actions Date Per Diem Rate Cost 10/13/18 71.00 0.00 10/15/18 71.00 150.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed 10/13/18 71.00 0.00 0.00 10/14/18 71.00 150.00 150.00 10/15/18 71.00 150.00 150.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed M&IE Cost 10/13/18 71.00 0.00 0.00 0.00 10/14/18 71.00 150.00 150.00 53.25 10/15/18 71.00 150.00 150.00 71.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed M&IE Cost M&IE Allowed 10/13/18 71.00 0.00 0.00 0.00 0.00 0.00 10/14/18 71.00 150.00 150.00 53.25 53.25 10/15/18 71.00 150.00 150.00 71.00 71.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed M&IE Cost M&IE Allowed M&IE Allowed Spec 10/13/18 71.00 0.00 0.00 0.00 0.00 0.00 Yes 10/14/18 71.00 150.00 150.00 53.25 53.25 Yes 10/15/18 71.00 150.00 150.00 71.00 71.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed M&IE Cost M&IE Allowed Spec B 10/13/18 71.00 0.00 0.00 0.00 0.00 0.00 Yes 10/14/18 71.00 150.00 150.00 71.00 71.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed M&IE Cost M&IE Allowed M&IE Allowed Spec B L 10/13/18 71.00 0.00 0.00 0.00 0.00 0.00 Yes 10/14/18 71.00 150.00 150.00 71.00 71.00	Alert Actions Date Per Diem Rate Lodging Cost Lodging Allowed M&IE Cost M&IE Allowed M&IE Allowed Spec B L D 10/13/18 71.00 0.00 0.00 0.00 0.00 Yes 10/14/18 71.00 150.00 150.00 71.00 71.00

Document Summary Page 3 of 5

↑ Additional Authorizations	No Special Authorizations
Other Authorization	Remarks

^ A	ccounting A	Allocations	A	ccounting Tot	tal: 1,283.55
Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	19 ORA MN09 0900	RA7.20182019.B.09AA.000ME8.MN090900.	1,283.55	100.00

^ Totals	Total Reimbursable: 1,283.55
Disbursement Type	Amount
Estimated Cost	1,283.55
Advance Requested	0.00

Trip Comments View Comment History

Traveling from Duty Station SF to MSY back to Duty Station would cost \$573.60. EPA cost for this trip is capped at \$573.60. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Document S	tatus	Current Status: O	FFSETTING OBLIGATION Awaiting:	for Status:
Document Ro	uting			
Name	Status	L	evel	
Document His	story (Current)		Display	y Full History
Date/Time	Status	Name	Remarks	Reason Desc
10/25/2018 2:05:12 PM	OFFSETTING OBLIGATION	One, EAI User	EAI Offsetting Obligation Update	
10/10/2018 3:01:22 PM	POSACK OBLIGATION	One, EAI User	EAI Document Status Update WS	
10/10/2018 11:08:40 AM	PENDING	SYSUTILITY	EAI Obligation Submitted	
10/10/2018 11:08:35 AM	APPROVED	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**	
10/10/2018 11:05:38 AM	ADJUSTED	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**	
10/10/2018 10:48:45 AM	AUTHORIZED	JORDAN, DEBORAH S	Mobile Client Action	
10/10/2018 8:46:47 AM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	

Document Summary Page 4 of 5

10/10/2018	ADJUSTED	CORREA,	**AUTO SIGNATURE WAS
8:42:39 AM		LAURA S	APPLIED**
10/09/2018	SIGNED	CARATINI, JOSE	**AUTO SIGNATURE WAS
4:58:18 PM		T	APPLIED**
10/09/2018	ADJUSTED	CARATINI, JOSE	**AUTO SIGNATURE WAS
4:58:03 PM		T	APPLIED**
10/09/2018	SIGNED	CARATINI, JOSE	**AUTO SIGNATURE WAS
4:53:47 PM		T	APPLIED**
10/09/2018	RESERVATIONS	JOSE CARATINI	Auto-updated from reservation -
3:10:19 PM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:04:52 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:02:31 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:00:55 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:58:58 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:37:11 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:36:52 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
8:54:30 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
8:53:37 AM	UPDATED		Reservations updates for tripnum 1
10/08/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
2:02:24 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/08/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
1:32:00 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/08/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
1:31:41 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/08/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
1:31:32 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/05/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:51:51 AM	UPDATED		Reservations updates for tripnum 1
10/05/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:50:28 AM	UPDATED		Reservations updates for tripnum 1
10/05/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:50:15 AM	UPDATED		Reservations updates for tripnum 1
10/05/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
9:47:42 AM	UPDATED		Reservations updates for tripnum 1
10/05/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
7:58:03 AM	UPDATED		Reservations updates for tripnum 1
10/03/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
12:33:18 PM	UPDATED		Reservations updates for tripnum 1
		LAURA CORREA	

Document Summary Page 5 of 5

10/02/2018	RESERVATIONS		Auto-updated from reservation -
9:14:21 AM	UPDATED		Reservations updates for tripnum 1
10/01/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
10:45:13 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/01/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
10:40:38 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/01/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:26:00 AM	UPDATED		Reservations updates for tripnum 1
10/01/2018 10:25:54 AM	CREATED	LAURA CORREA	Auto-created from reservation - NEW DOCUMENT (TAA06HJI)

Document Adjustments

Level	Date	Time	Adjustor	Remarks
4	10/10/18	11:05AM	JENNIFER MANN **	
3	10/10/18	8:42AM	LAURA CORREA	
2	10/09/18	4:58PM	JOSE CARATINI	
1	10/01/18	10:25AM	LAURA CORREA	Auto-created from reservation -

Document Summary Page 1 of 4

Document Summary for VCH205710 (View-only)

Traveler Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information **Travel Dates:** 10/13/2018 - 10/16/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06HJI Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DOM **Document ID:**

Document Details: EPA RA Meeting

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Commer
	1	2-INFORMATIONAL MEETING	NEW ORLEANS, LA	10/13/18	10/16/18	150.00 / 71.00 (10/01/18-01/31/19)	1109.42	Traveling from to MSY back t would cost \$5 for this trip is c \$573.60. Plea cost comparis know if you ha questions. That

^ Reserv	ations			Vi	ew Reservation	PNR Status: BOOKED		
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
COMM- CARR	Southwest	10/11/2018 2:10:00 PM EST	226.20		1004657460	10/13/2018 13:10	649.73999 lbs CO2	MICHAEL BRIAN STOKER
LODGE	Hilton	10/14/2018 2:24:00 PM EST	300.00	Hilton New Orleans/St Charles Avenue New Orleans,LA	1004635473	10/14/2018 00:00	N/A	MICHAEL BRIAN STOKER
COMM- CARR	Southwest	10/16/2018 6:00:00 AM EST	164.20		1004679647	10/16/2018 13:00	649.73999 lbs CO2	MICHAEL BRIAN STOKER

^ Expenses			То	tal Per Di	em Expenses:	477.50 Total	Non-Pei	Diem Expens	ses: 631.92
Details	etails Alert Receipts Date Source		Expense Description	Expense Category	Cost	Payment Method	PerDiem		
		·	10/10/2018		Travel Fee	Com. Carrier	35.95	GOVCC	
		Comments	: LB ATRS D	omestic w	v-Air-Rail				_
			10/13/2018	†	Airline Flight	Com. Carrier	226.20	GOVCC	
			10/13/2018		Lodging	Lodging- PerDiem	0.00	GOVCC	Yes
			10/13/2018		M&IE	M&IE- PerDiem	0.00	PERSONAL	Yes

Document Summary Page 2 of 4

10/13/2018	Parking	Misc Expense	59.85	PERSONAL	
10/14/2018	Car Service	Misc Expense	34.35	PERSONAL	
10/14/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	47.62	GOVCC	
10/14/2018	Lodging	Lodging- PerDiem	150.00	GOVCC	Yes
Comments: Conf Num: Cmt					
10/14/2018	M&IE	M&IE- PerDiem	53.25	PERSONAL	Yes
10/15/2018	Lodging	Lodging- PerDiem	150.00	GOVCC	Yes
Comments: Conf Num: Cmt					
10/15/2018	M&IE	M&IE- PerDiem	71.00	PERSONAL	Yes
10/16/2018	Airline Flight	Com. Carrier	213.20	GOVCC	
10/16/2018	M&IE	M&IE- PerDiem	53.25	PERSONAL	Yes
10/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Receipts

Manage receipts or other document attachments: View Receipts

^ Per Diem Allowances Total Per Diem Allowance: 477.50													
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~	,		10/13/18	71.00	0.00	0.00	0.00	0.00	Yes	,			
~			10/14/18	71.00	150.00	150.00	53.25	53.25	Yes				
~			10/15/18	71.00	150.00	150.00	71.00	71.00					
~			10/16/18	71.00	0.00	0.00	53.25	53.25					

^ Accounting Allocations			Allocations	A	ccounting To	tal: 1,109.42
	Alert	Organization	Label	Classification Code	Amount	Percent Allocated
		EPAR09ORA	19 ORA MN09 0900	RA7.20182019.B.09AA.000ME8.ME1111RA.	1,109.42	100.00

Document Summary Page 3 of 4

↑ Totals and Travel Advances	Total Reimbursable: 1,109.42
Disbursement Type	Amount
Total Expenses	1,109.42
Non-Reimbursable Expenses	0.00
Advance Applied	0.00
Pay To Charge Card	837.72
Pay To Traveler	271.70

Trip Comments

View Comment History

Traveling from Duty Station SF to MSY back to Duty Station would cost \$573.60. EPA cost for this trip is capped at \$573.60. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Document Status			ent Status: PAID Awaiting:	for Status:
Document Routi	ng Status	Level		
Document Histor	ry (Current)		Disp	lay Full History
Date/Time	Status	Name	Remarks	Reason Desc
10/26/2018 6:05:02 AM	PAID	One, EAI User	EAI Document Status Update WS	
10/25/2018 2:05:13 PM	PENDING	One, EAI User	EAI Voucher Submitted	
10/25/2018 2:05:12 PM	OFFSETTING OBLIGATED	One, EAI User	EAI Document Status Update WS	
10/25/2018 10:44:11 AM	PENDING	SYSUTILITY	EAI Obligation Submitted	
10/25/2018 10:44:07 AM	VOUCHER APPROVED	COX, ANGELA D	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 1:37:42 PM	AUTHORIZED	JORDAN, DEBORAH S	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 11:42:06 AM	SIGNED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/23/2018 11:41:51 AM	ADJUSTED	STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 2:34:15 PM	PREPARED	CARATINI, JOSE T	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 2:33:22 PM	ADJUSTED	CARATINI, JOSE T	**AUTO SIGNATURE WAS APPLIED**	
10/22/2018 7:28:33 AM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	

Document Summary Page 4 of 4

10/22/2018 7:20:47 AM	ADJUSTED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/19/2018 1:06:42 PM	AUTHORIZED	DRAKE, KERRY Jim	**AUTO SIGNATURE WAS APPLIED**
10/19/2018 12:55:42 PM	SIGNED	STOKER, MICHAEL BRIAN	Mobile Client Action
10/18/2018 11:00:47 AM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/18/2018 10:51:02 AM	CREATED	CORREA, LAURA S	NEW DOCUMENT (TAA06HJI)

Document Adjustments

Level	Date	Time	Adjustor	Remarks
4	10/23/18	11:41AM	MICHAEL STOKER **	
3	10/22/18	2:33PM	JOSE CARATINI	
2	10/22/18	7:20AM	LAURA CORREA	
1	10/18/18	10:51AM	CORREA, LAURA S	

FOX RENT A CAR

Pickup Location: FOX LOS ANGELES AIRPORT 5500 W CENTURY BLVD (OFF AIRPORT) LOS ANGELES, CA 90045

Dropoff Location:
FOX BURBANK AIRPORT
2501 N. HOLLYWOOD WAY BOB HOPE AIRPORT CAR RENTAL Roadside BURBANK, CA 91505

Phone Numbers:

Rental Extensions (855) 571-8414 (877) 936-9349 Cust. Service (855) 571-8413

RENTER DETAILS

Name: MICHAEL B STOKER

DL#: (b) (6) CA CC#: XXXX-XXXXX Exp. Date: 11/26/2020

CC#:`XXXX-XXXX-XXXX-<mark>(b)</mark> **ADDITIONAL AUTHORIZED DRIVER(S)**

Must be listed on the contract at time of rental and be 19 or older with a valid driver's license. Operation by an unauthorized driver voids any/all coverages and waivers.

Additional Driver: NONE Authorized

**For all the provisions herein, the term "Renter", "you" or "your" shall include any and all additional authorized drivers.

UNIT DETAILS

UNIT#: NH467002 2017 SOUL PLUS MODEL: KIA GRAY MAKE:

KNDJP3A54H7467002 VIN#

7UMY628

MILES OUT: 43090 FUEL OUT: Full

RA #: LAX-1765498



DATE/TIME OUT: 10/16/2018 03:45 PM DATE/TIME DUE IN: 10/19/2018 03:30 PM

DATE/TIME EXCH:

DATE/TIME IN: 10/19/2018 11:49 AM

Important Information:

* RATES DO NOT INCLUDE GAS AND ARE BASED ON A MINIMUM RENTAL OF 24 HOURS PLUS MILEAGE. Daily charges apply to consecutive 24-Hour periods starting at the hour and minute the rental begins. Each portion of a 24-hour period shall be considered a 24-hour period.

* Renter must immediately report all damage to the lessor and all accidents to both the police and the lessor. Renter must also complete a lessor accident report.

* Vehicle rentals originating in the states CA, WA, AZ, NV, CO, UT can only be driven within the states of CA, WA, AZ, NV, CO, UT, OR, NM, WY, ID, TX, OK, KS, NE, SD.

* Fox Rent A Car has waived uninsured/underinsured motorist coverage and same is not available to Renter, operator, or passengers.

LIC#:

NOTICE ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

In addition to other obligations under the California Civil Code and California law, if optional Loss Damage Waiver (LDW) is not purchased and subject to any limitations in California law, Renter shall be responsible for damages or losses related to the vehicle as follows: (a) You are responsible for all collision damage to the vehicle, even if someone else caused it or the cause is unknown. (b) You be will responsible for theft of the vehicle or damages resulting from the theft of the vehicle if you or authorized driver(s) fail to exercise ordinary care of the vehicle during the rental period. (c) You are responsible for the cost of repair up to the fair market value of the vehicle, administrative fees, towing, storage and impound fees. (d) You are responsible for the first \$500 of vandalism that is not a direct result of the actual theft of the vehicle.

Your own insurance or the issuer of the credit card you use to pay for the rental may cover all or part of your financial responsibility for the vehicle. You should check with your insurance or credit card issuer to find out about your coverage and the amount of the deductible, if any, for which you may be liable. If you use a credit card that provides coverage for your potential liability, you should check with the issuer to determine if you must first exhaust the coverage limits of your own insurance before the credit card coverage applies.

If you accept at time of rental and pay LDW upon return of the Vehicle or termination of the Agreement, FOX waives the right to collect from you for damage or loss to the Vehicle if you stayed in compliance with terms and conditions of the rental Agreement. LDW is not insurance. In addition, LDW will not protect you if you commit any of the acts listed in paragraph 6 on the reverse side of this Agreement. The cost of an optional LDW is \$NOT APPLICABLE The purchase of LDW is optional.

p	ourchase of LDW is optiona	al.	•	•		
	DEPOSITS: MILES FREE: **CHARGE SUMM.	_	JNLIMIT	ED MILES		
	Miles Unl Hour(s) 3 Day(s) Day(s)	imited @ \$4 @ \$1:			\$36.00	
	EST TOTAL TIM	E & MILI	EAGE:		36.00	
	FUEL CHARGE CA TOURISM 3.5	50%	@	7.99/gal 3.50%	0.00 1.26	
	LAX CONC 11.11	۱%	@	11.11%	14.94	
	CA TAX LAX 9.50	ጋ%	@	9.50%	12.77	
	1 DROP	@	\$ 80.0	00 1X	\$ 80.00	
	3 GARS	@		00 /Day	\$ 15.00	
	3 VLF	@	\$ 1.1	5 /Day	\$ 3.45	
	3 CFC	@	\$ 7.5	0 /Day	\$ 22.50	

By initialing here I agree to purchase each of the above coverages and that I declined any other coverages I have been offered.

I certify that I did not exit the Airport on Fox Rent A Car shuttle bus and/or I did not use an Airport courtesy phone to arrange the car rental within twenty-four hours (24) of arrival at the airport. Signature

THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN A JURY TRIAL OR CLASS ACTION. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION AS SET FORTH ON THE FRONT AND BACK OF THIS RENTAL AGREEMENT.

You understand and agree that you are responsible for payment of all tolls, fines, and violations, and you hereby authorize Fox Rent A Car. Inc. to release your rental car charge/debit card and personal information to ATS Processing Services, LLC, PlatePass, LLC, and their affiliates (collectively, "ATS") for the exclusi purpose of processing and billing for parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic infraction; and (b) \$15 for each toll (up to a maximum service fee of \$90 for tolls) incurred during the term of this rental. If you purchased PlatePass and you utilize cashle toll roads: (a) throughout FL, CO, NC, GA, and TX; (b) on the SF Bay Area Bridges in N. CA and State Routes 73, 133, 241, and 261 in S. CA; and (c) on the Tacoma Narrows and SR 520 Bridges in WA (collectively, the "Toll Roads"), then you will pay no additional fee for using the Toll Roads. Except for the Toll Roads, you understand and agree that you must pay for all other toll roads yourself to avoid service fees. In connection with your tolls and citations, you authorize ATS to: (a) contact you; (b) contact toll or citation issuing authorities; (c) share your information with toll or citation issuing authorities; and/or (d) transfer liability of any toll or violation to you. In some jurisdictions, toll or violation liability may not be transferred and you may lose the right to contest it.

FOX can also email me their Promotions via email I provided to rent this vehicle. I may opt out at any time. I authorize lessor or his agent to process a credit card voucher, for charges incurred hereunder. I have read the terms and conditions on all pages on this agreement and agree thereto and also to return vehicle to lessor or his agent on or before due back date and at place specified. The rate is only guaranteed for the original duration of the rental agreement. All charges subject to Final Audit. Renter agrees to all terms on both pages on this Agreement.

TOTAL ESTIMATED CHARGES: \$185.92 RENTER PAYMENTS: \$185.92 NET DUE FROM RENTER: \$0.00 NET DUE FROM CO: \$0.00

FOX CA 7/2015

Renter's Signature X:

Additional Renter's Signature X:

WORLD OIL 025 10191336 2417 N SAN FERNAND BURBANK , CA 10/19/2018 57737708 11:43:07 AM

4687 MC FLEET

INVOICE 113830 AUTH 00-099905 REF290161019181138

PUMP# 2 REGULAR PRICE/GAL

9.628G \$3.839

FUEL TOTAL \$

36.96

CREDIT

\$ 36.96

COMPLETION
SWIPE Exp.Date:**/**
Batch: 29 Seq Num: 16
Term IO: 2
Workstation ID: 60
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

655 ROOM DK TYPE 201	STOKER/M NAME		160 RATE	0.00 10/19/18 E DEPART 10/17/18 ARRIVE	11:00 TIME 16:29 TIME	30958 ACCT#
ROOM CLERK	ADDRESS		PAYN	MENT		MRW#: XXXXX <mark>(b)</mark>
DATE	REF	FERENCES		CHARGES	CREDITS	BALANCES DUE
10/17 10/17 10/17 10/17 10/17 10/17 10/17 10/18 10/18 10/18 10/18 10/18 10/18 10/18 10/18 10/18	DEST FEE DESTITOT DESTITMD ROOM TOT TX CA FEE TMD FEE EXCHANGE DF F&B DEST FEE DESTITMD ROOM TOT TX CA FEE TMD FEE TMD FEE	10.17.18 10.17.18 655, 1 655, 1 655, 1 655, 1 2379, 655 10.18.18 10.18.18 10.18.18 10.18.18 10.18.18 655, 1 655, 1 655, 1		25.00 2.63 .50 160.00 16.80 .77 3.20 8.62 25.00 2.63 .50 160.00 16.80 .77 3.20	8.62 \$417.80	AD

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT; OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

See our "Privacy & Cookie Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

See members.marriott.com for new Marriott Reward benefits.



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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Sheraton Gateway Hotel Los Angeles 6101 W. Century Boulevard Los Angeles, CA 90045 United States

Tel: 310-642-1111 Fax: 310-410-1267



Sheraton[®]

Michael Stoker Page Number : 1 Invoice Nbr : 529096

Guest Number : 4546636

Folio ID : A

Arrive Date : 16-OCT-18 15:59

Depart Date : 17-OCT-18 12:00

No. Of Guest : 1
Room Number : 562

Club Account : (b) (6)

Tax ID: 13-4228237

Sheraton Gateway OCT-17-2018 04:01 9999

Sheraton Gate	emay cer in a	2010 04.01 3333		
Date	Reference	Description	Charges (USD)	Credits (USD)
16-OCT-18	RT562	Room Charge TCG	180.00	
16-OCT-18	RT562	Tax And Assessment	25.55	
16-OCT-18	RT562	Tourism Assessment	2.70	
OCT-17-2018	MC	MasterCard		-208.25

** Total 208.25 -208.25

*** Balance 0.00

I agreed to pay all room & incidental charges.

MS

Continued on the next page

Sheraton Gateway Hotel Los Angeles 6101 W. Century Boulevard Los Angeles, CA 90045 United States

Tel: 310-642-1111 Fax: 310-410-1267



Sheraton°

Michael Stoker	Page Number	:	2	Invoice Nbr	:	529096
	Guest Number	:	4546636			
	Folio ID	:	Α			
	Arrive Date	:	16-OCT-18	15:59		
	Depart Date	:	17-OCT-18	12:00		
	No. Of Guest	:	1			
	Room Number	:	562			
	Club Account	:	(b) (6)			
For your convenience, we have prepared this zero-balance folio increflected on this folio will be charged to the credit card on file with the charged until after your departure. You are ultimately responsible	he hotel. While this folio	reflec	ts a \$0 balance, y	, ,	•	not

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

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Signature_____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Document Summary Page 1 of 5

Document Summary for AUTH284172 (View-only)

Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information Travel Dates: 10/16/2018 - 10/19/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06IJX Document ID: Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DOM

Document Details: Assistant Administrator, David Ross Visit to Region 9

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Commer
	1	2-INFORMATIONAL MEETING	LOS ANGELES, CA	10/16/18	10/17/18	180.00 / 66.00 (10/01/18-10/31/18)	927.16	Traveling from to Duty Station \$85.20. EPA capped at \$85 attached cost cost from San Burbank is \$5
	1	2-INFORMATIONAL MEETING	SAN DIEGO, CA	10/17/18	10/19/18	160.00 / 71.00 (10/01/18-12/31/18)	927.16	Traveling from to Duty Station \$85.20. EPA of capped at \$85 attached cost cost from San Burbank is \$5

^ Reserv	ations		Vie	w Reservation	History	PNR Status:	BOOKED	
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
LODGE	Sheraton	10/17/2018 1:25:00 PM EST	180.00	Sheraton Gateway Los Angeles Hotel Los Angeles,CA	1004660295	10/16/2018 00:00	N/A	MICHAEL BRIAN STOKER

^ Expenses		То	Total Per Diem Expenses: 673.75 Total Non-Per Diem Expenses:						
Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem	
		10/09/2018		Estimated TDY Voucher Fee	Transaction Fees	14.75	GOVCC	*	
		10/15/2018		Estimated Travel Fee	Com. Carrier	7.66	GOVCC		
	Comments	s: OTRS Dom	estic-Intl v	w-o Air-Rail _Lodg	ing and-or Car	Only_			
		10/16/2018		Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	100.00	GOVCC		
		Alert Receipts	Alert Receipts Date	Alert Receipts Date Source 10/09/2018 10/15/2018 Comments: OTRS Domestic-Intl v	Alert Receipts Date Source Description 10/09/2018 Estimated TDY Voucher Fee 10/15/2018 Estimated Travel Fee Comments: OTRS Domestic-Intl w-o Air-Rail Lodg 10/16/2018 Hotel Tax (CONUS &	Alert Receipts Date Source Expense Description Category 10/09/2018 Estimated TDY Voucher Fee Fees 10/15/2018 Estimated TDY Transaction Fees 10/15/2018 Estimated Travel Fee Comments: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Care 10/16/2018 Hotel Tax (CONUS & Hotel Tax	Alert Receipts Date Source Expense Category Cost 10/09/2018 Estimated TDY Transaction Fees 10/15/2018 Estimated TDY Transaction Fees 10/15/2018 Estimated Travel Fee Comments: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only 10/16/2018 Hotel Tax (CONUS & Hotel Tax 100.00	Alert Receipts Date Source Expense Description Category Cost Method 10/09/2018 Estimated TDY Voucher Fee Fees 10/15/2018 Estimated TDY Transaction Fees 10/15/2018 Estimated TDY Transaction Fees Com. Carrier 7.66 GOVCC Travel Fee Comments: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only_ 10/16/2018 Hotel Tax (CONUS & Hotel Tax 100.00 GOVCC	

Document Summary Page 2 of 5

10/16/2018	Lodging	Lodging- PerDiem	180.00	GOVCC	Yes			
	Comments: Conf Num: 892639868 Cmt: CXL: CANCEL BY 4:00 PM 16OCT18 HOTEL TIME TO AVOID 1 NIGHT PENALTY							
10/16/2018	M&IE	M&IE- PerDiem	49.50	PERSONAL	Yes			
10/16/2018	Rental Car	Rental Car	60.00	GOVCC				
10/17/2018	Lodging	Lodging- PerDiem	160.00	GOVCC	Yes			
10/18/2018	Lodging	Lodging- PerDiem	160.00	GOVCC	Yes			
10/18/2018	M&IE	M&IE- PerDiem	71.00	PERSONAL	Yes			
10/19/2018	M&IE	M&IE- PerDiem	53.25	PERSONAL	Yes			

Receipts

Manage receipts or other document attachments: View Receipts

↑ Per Diem Allowances Total Per Diem Allowance: 744.75								744.75					
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~	*		10/16/18	66.00	180.00	180.00	49.50	49.50		,			
~			10/17/18	71.00	160.00	160.00	0.00	71.00					
~			10/18/18	71.00	160.00	160.00	71.00	71.00					
~			10/19/18	71.00	0.00	0.00	53.25	53.25					

↑ Additional Authorizations	No Special Authorizations
Other Authorization	Remarks

^ A	ccounting A	Allocations	Ac	counting T	otal: 927.16
Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	19 ORA MN09 0900	RA9.20192020.B.09AA.000ME8.MN090900.	927.16	100.00

^ Totals	Total Reimbursable: 927.16

Document Summary Page 3 of 5

Disbursement Type	Amount
Estimated Cost	927.16
Advance Requested	0.00

Trip Comments

View Comment History

Traveling from San Diego back to Duty Station would cost \$85.20. EPA cost for this trip is capped at \$85.20. Please see attached cost comparison. The cost from San Diego to Burbank is \$56.45.

Document F	Routing				
Name		Status		Level	
Document H	History (Cui	rent)	I	Displa	y Full Histo
Date/Time	Status		Name	Remarks	Reason Desc
10/25/2018 2:04:58 PM	OFFSETTII OBLIGATIO	_	One, EAI User	EAI Offsetting Obligation Update	,
10/17/2018 1:03:15 PM	POSACK OBLIGATIO	DN	One, EAI User	EAI Document Status Update WS	
10/17/2018 9:22:59 AM	PENDING		SYSUTILITY	EAI Obligation Submitted	
10/17/2018 9:22:53 AM	APPROVE	D	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**	
10/17/2018 9:21:31 AM	ADJUSTED)	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**	
10/15/2018 4:57:54 PM	AUTHORIZED		JORDAN, DEBORAH S	**AUTO SIGNATURE WAS APPLIED**	
10/15/2018 1:43:56 PM	PREPAREI)	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/15/2018 1:22:45 PM	SIGNED		CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**	
10/15/2018 1:11:43 PM	RESERVA [*] UPDATED	ΓIONS	LAURA CORREA	Auto-updated from reservation - Reservation 1004661010 has been removed from this authorization.	
10/15/2018 1:11:41 PM	ADJUSTED)	LAURA CORREA	Auto-updated from reservation - Adjusted with Reservations Removed process	
10/15/2018 1:11:41 PM	RESERVA ⁻ CHANGES	ΓΙΟΝ	LAURA CORREA	Auto-updated from reservation - Returning to traveler with Reservations Removed process	
10/15/2018 8:33:57 AM	SIGNED		STOKER, MICHAEL BRIAN	**AUTO SIGNATURE WAS APPLIED**	
10/15/2018 3:29:35 AM	RESERVA ⁻ UPDATED	TIONS	MICHAEL STOKER	Auto-updated from reservation - Reservations updates for tripnum 1	

Document Summary Page 4 of 5

10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:24:03 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:23:38 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:23:23 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:17:32 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:15:26 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:13:26 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:08:34 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/15/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
8:07:49 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/14/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
6:59:43 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/14/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
6:59:38 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
12:10:36 PM	UPDATED	STOKER	Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
11:26:55 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
11:26:51 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
11:01:44 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:35:15 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	MICHAEL	Auto-updated from reservation -
10:28:30 AM	UPDATED	STOKER	Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:19:33 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:15:03 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:13:46 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018	RESERVATIONS	LAURA CORREA	Auto-updated from reservation -
10:12:08 AM	UPDATED		Reservations updates for tripnum 1
10/09/2018 10:12:02 AM	CREATED	LAURA CORREA	Auto-created from reservation - NEW DOCUMENT (TAA06IJX)

Document Adjustments

Level	Date	Time	Adjustor	Remarks
2	10/17/18	9:21AM	JENNIFER MANN **	
1	10/09/18	10:12AM	LAURA CORREA	Auto-created from reservation -

Document Summary	Page 5 of 5

Page 1 of 4 **Document Summary**

Document Summary for VCH206136 (View-only)

Traveler Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information **Travel Dates:** 10/16/2018 - 10/19/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06IJX Location Type: CONUS-DOM **Document ID:** Purpose: 2-INFORMATIONAL MEETING

Document Details: Ken Wagner Visit to SCFO and Border Meeting in San Diego

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Commer
	1	2-INFORMATIONAL MEETING	LOS ANGELES, CA	10/16/18	10/17/18	180.00 / 66.00 (10/01/18-10/31/18)	1133.65	Traveling from to Duty Station \$85.20. EPA of capped at \$85 attached cost cost from San Burbank is \$5
	1	2-INFORMATIONAL MEETING	SAN DIEGO, CA	10/17/18	10/19/18	160.00 / 71.00 (10/01/18-12/31/18)	1133.65	Traveling from to Duty Station \$85.20. EPA c capped at \$85 attached cost cost from San Burbank is \$5

^ Reserv	ations		Vie	w Reservation	History I	PNR Status: BOOKED		
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
LODGE	Sheraton	10/17/2018 1:25:00 PM EST	180.00	Sheraton Gateway Los Angeles Hotel Los Angeles,CA	1004660295	10/16/2018 00:00	N/A	MICHAEL BRIAN STOKER
RENTAL	Fox	10/17/2018 1:25:00 PM EST	215.44		1004660295	10/16/2018 12:00	N/A	MICHAEL BRIAN STOKER
COMM- CARR	United	10/17/2018 2:30:00 PM EST	221.80		1004661010	10/19/2018 13:30	57.77 lbs CO2	MICHAEL BRIAN STOKER
COMM- CARR	United	10/17/2018 2:30:00 PM EST	0.00		1004661010	10/19/2018 16:07	46.639999 lbs CO2	MICHAEL BRIAN STOKER

^ Expenses			Total Per Di	em Expenses:	683.75 T	otal Non-Per	r Diem Exper	nses: 388.90	
Details	Alert	Receipts	Date	Source	Expense Description	Expense Category		Payment Method	PerDiem

Document Summary Page 2 of 4

	10/16/2018	Gas- Rental/Govt Car	Misc Expense	36.96	GOVCC			
•	Default Payment Method for this e	expense is not beir	ng used. Please	verify fo	or accuracy.			
	10/16/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	28.26	GOVCC			
	10/16/2018	Lodging	Lodging- PerDiem	180.00	GOVCC	Yes		
	Comments: Conf Num: 89263986	88 Cmt:						
	10/16/2018	Parking	Misc Expense	17.55	GOVCC			
▲ Default Payment Method for this expense is not being used. Please verify for accuracy.								
	10/16/2018 😝	Rental Car	Rental Car	185.92	GOVCC			
Comments: Conf Num: GGVT006A51 Cmt:								
	10/17/2018	Lodging	Lodging- PerDiem	160.00	GOVCC	Yes		
	10/17/2018	M&IE	M&IE- PerDiem	59.50	PERSONAL	Yes		
	10/17/2018	Travel Fee	Com. Carrier	7.66	GOVCC			
	Comments: OTRS Domestic-Intl v	w-o Air-Rail _Lodg	ing and-or Car	Only_				
	10/18/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	97.80	GOVCC			
	10/18/2018	Lodging	Lodging- PerDiem	160.00	GOVCC	Yes		
	10/18/2018	M&IE	M&IE- PerDiem	71.00	PERSONAL	Yes		
	10/19/2018	M&IE	M&IE- PerDiem	53.25	PERSONAL	Yes		
	10/22/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Receipts

Manage receipts or other document attachments: View Receipts

^ Per	↑ Per Diem Allowances Total Per Diem Allowance: 744.75												
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~			10/16/18	66.00	180.00	180.00	0.00	49.50	,		,		
~			10/17/18	71.00	160.00	160.00	59.50	71.00					
~			10/18/18	71.00	160.00	160.00	71.00	71.00					

Document Summary Page 3 of 4

|--|

^ Accounting Allocations				Accounting Total: 1,133.65		
Alert	Organization	Label	Classification Code	Amount	Percent Allocated	
	EPAR09ORA	19 ORA MN09 0900	RA9.20192020.B.09AA.000ME8.MN090900.	1,133.65	100.00	

↑ Totals and Travel Advances	Total Reimbursable: 1,133.65
Disbursement Type	Amount
Total Expenses	1,133.65
Non-Reimbursable Expenses	0.00
Advance Applied	0.00
Pay To Charge Card	888.90
Pay To Traveler	244.75

Trip Comments View Comment History

Traveling from San Diego back to Duty Station would cost \$85.20. EPA cost for this trip is capped at \$85.20. Please see attached cost comparison. The cost from San Diego to Burbank is \$56.45.

Document Sta	tus	Curr	ent Status: PAID Awaiting:	for Status:				
Document Routi	ng							
Name	Status	Level						
Document History (Current) Display Full Hist								
Date/Time	Status	Name	Remarks	Reason Desc				
10/26/2018 6:04:58 AM	PAID	One, EAI User	EAI Document Status Update WS	,				
10/25/2018 2:04:59 PM	PENDING	One, EAI User	EAI Voucher Submitted					
10/25/2018 2:04:58 PM	OFFSETTING OBLIGATED	One, EAI User	EAI Document Status Update WS					
10/25/2018 9:18:05 AM	PENDING	SYSUTILITY	EAI Obligation Submitted					
10/25/2018 9:18:02 AM	VOUCHER APPROVED	MARTINI, SARAH J	**AUTO SIGNATURE WAS APPLIED**					
10/23/2018 2:01:20 PM	AUTHORIZED	JORDAN, DEBORAH S	**AUTO SIGNATURE WAS APPLIED**					

Document Summary Page 4 of 4

10/23/2018 1:51:43 PM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/23/2018 1:50:15 PM	ADJUSTED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/23/2018 1:48:40 PM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/23/2018 1:44:47 PM	ADJUSTED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/23/2018 11:38:46 AM	SIGNED	STOKER, MICHAEL BRIAN	Mobile Client Action
10/22/2018 2:32:21 PM	PREPARED	CARATINI, JOSE T	**AUTO SIGNATURE WAS APPLIED**
10/22/2018 8:41:32 AM	PREPARED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/22/2018 8:05:28 AM	CREATED	CORREA, LAURA S	NEW DOCUMENT (TAA06IJX)

Document Adjustments

Level	Date	Time	Adjustor	Remarks
3	10/23/18	1:50PM	LAURA CORREA **	
2	10/23/18	1:44PM	LAURA CORREA	
1	10/22/18	8:05AM	CORREA, LAURA S	

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Document Summary for AUTH285361 (View-only)

Traveler ID: (b) (6) Traveler Name: MICHAEL STOKER Organizat

↑ Document Information Travel Dates: 10/21/2018 - 10/22/2018 Currency: U.S. Dollar Type: TE

TA Num: TAA06JIT Document ID: Purpose: 4-SPEECH OR PRESENTATION Location Type: CONUS-DO

Document Details: FARMER FUNDING PRESS EVENT IN SAN JOAQUIN VALLEY

Alert	Trip No.	Location Purpose	Itinerary Location	From	То	Per Diem Rates	Estimated Cost	Trip Comment
	1	4-SPEECH OR PRESENTATION	FRESNO, CA	10/21/18	10/22/18	105.00 / 66.00 (10/01/18-12/31/49)	414.62	Travel starts (s supervisor app of airfare is cap (see attached c

^ Reserv	ations				View Reserva	tion History	PNR Statu	s: BOOKED
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
LODGE	Radisson	N/A	89.10	RADISSON CONF CTR	1004684645	10/21/2018 00:00	N/A	MICHAEL BRIAN STOKER
RENTAL	Budget	N/A	124.11		1004684645	10/21/2018 09:00	N/A	MICHAEL BRIAN STOKER

^ Expenses		То	tal Per Di	iem Expenses: 1	88.10 Tota	Non-Pe	r Diem Expens	ses: 226.52	
Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			10/16/2018		Estimated TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
			10/16/2018		Estimated Travel Fee	Com. Carrier	7.66	GOVCC	
		Comments	s: OTRS Dom	estic-Intl	w-o Air-Rail _Lodo	ging and-or Car	Only_		_
			10/21/2018		Lodging	Lodging- PerDiem	89.10	GOVCC	Yes
		-	s: Conf Num: D CHARGE.	RK82NS1	Cmt: CXL: CXL	BY 1800 OCT 2	0 2018 T	O AVOID A	_
			10/21/2018		M&IE	M&IE- PerDiem	49.50	PERSONAL	Yes
			10/21/2018		Parking	Misc Expense	40.00	PERSONAL	
			10/21/2018		Rental Car	Rental Car	124.11	GOVCC	

Document Summary Page 2 of 3

Comments: Conf Num: 45432397US3 Cmt:					
10/22/2018	M&IE	M&IE- PerDiem	49.50	PERSONAL	Yes
10/22/2018	Parking	Misc Expense	40.00	PERSONAL	

Receipts

Manage receipts or other document attachments: View Receipts

^ Per	Dier	n Allow	ances					Total Per	Diem A	llov	van	ce:	188.10
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	В	L	D	Conf
~	,	,	10/21/18	66.00	89.10	89.10	49.50	49.50			,		
~			10/22/18	66.00	0.00	0.00	49.50	49.50					

↑ Additional Authorizations	No Special Authorizations
Other Authorization	Remarks

^ A	ccounting A	Allocations	Ac	counting T	otal: 414.62
Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	19 ORA MN09 0900	RA9.20192020.B.09AA.000ME8.MN090900.	414.62	100.00

^ Totals	Total Reimbursable: 414.62
Disbursement Type	Amount
Estimated Cost	414.62
Advance Requested	0.00

Trip Comments	View Comment History
Travel starts (see attached supervisor approval). EPA share of airfare is capped at \$211.61 (see attached cost comparison).	

Document Status	Current Status: OFFSETTING OBLIGATION	Awaiting:	for Status:

Document Summary Page 3 of 3

Name		Status	L	evel
ocum)	ent Histo	ry (Current)		Display Full His
Date/Tir	ne s	Status	Name	Reason Desc
10/25/20 2:05:12		OFFSETTING OBLIGATION	One, EAI User	EAI Offsetting Obligation Update
10/17/20 1:03:17		POSACK DBLIGATION	One, EAI User	EAI Document Status Update WS
10/17/20 9:24:56		PENDING	SYSUTILITY	EAI Obligation Submitted
10/17/20 9:24:55		APPROVED	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**
10/17/20 9:23:46		ADJUSTED	MANN, JENNIFER M	**AUTO SIGNATURE WAS APPLIED**
10/16/20 2:05:08		AUTHORIZED	DRAKE, KERRY Jim	/ **AUTO SIGNATURE WAS APPLIED**
10/16/20 1:23:43		SIGNED	CORREA, LAURA S	**AUTO SIGNATURE WAS APPLIED**
10/16/20 1:19:52		RESERVATIONS JPDATED	LAURA CORREA	Auto-updated from reservation - Reservations updates for tripnum 1
10/16/20 10:42:51		RESERVATIONS JPDATED	LAURA CORREA	Auto-updated from reservation - Reservations updates for tripnum 1
10/16/20 10:38:38		RESERVATIONS JPDATED	LAURA CORREA	Auto-updated from reservation - Reservations updates for tripnum 1
10/16/20 10:34:48		RESERVATIONS JPDATED	LAURA CORREA	Auto-updated from reservation - Reservations updates for tripnum 1
10/16/20 8:36:48	-	RESERVATIONS JPDATED	MICHAEL STOKER	Auto-updated from reservation - Reservations updates for tripnum 1
10/16/20 8:36:36		RESERVATIONS JPDATED	LAURA CORREA	Auto-updated from reservation - Reservations updates for tripnum 1
10/16/20 8:36:31		CREATED	LAURA CORREA	Auto-created from reservation - NEW DOCUMENT (TAA06JIT)
Docum	ent Adjus	stments		
Level	Date	Time	Adjustor	Remarks
2	10/17/18	9:23AM	JENNIFER MANN **	
1	10/16/18	8:36AM	LAURA CORREA	Auto-created from reservation -